

8.4.4.1 VI

For Product

USEPA SF

1364937

ENTRY No.

45

MONTH OF

December

1929

DR.

CR.

Tax Home

2413

Govt Expenses

2413

To record the Tax

Drop die & Cinders produced
during the month of December
1929 and per detail and file
with this entry 7-12-46-j

WNG 36886

AUDITED

APPROVED

ENTERED

mu

M. L. Lauer

ASST. TREASURER

JOURNAL VOUCHER

No. 12-45

MONTH OF December 1929

Washington Gas and Electric Company

WNG 36887

PSE-QT055421

		Abstract Central Enrich			Total	
Debit		Jan + Barrels Sold				
9992	56 Gallons Sold	448	✓			
8	" " " " " "			63	✓	
8076	" " " " " "			144.11	✓	
Adjustment				09	✓	10.00 ✓
14	Barrel Sold			90	✓	47 ✓
1	Barrel					✓ 651.68
Credit 9935		448	✓	144.11	✓	147 ✓
9939				890	✓	✓ 400
						901

WNG 36891

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Abandon, Wash Tar Report for Month of December 1939. 192

LPC-8431

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	7500	.03	235.00		GALLONS	AMOUNT
Coal Gas Tar made during month	1175	.03	34.08	Water Gas Tar Sold		
Total Tar made during month	8675		319.08	Coal Gas Tar Sold	56	4.48
Water Gas Tar on hand first of month	37766	.04003	1512.09	TOTAL TAR SOLD		
Coal Gas Tar on hand first of month	7020	.08004	561.93	UNACCOUNTED FOR		
Total Tar on hand first of month	44786		2074.02	Water Gas Tar		
Total Water Gas Tar	43266	.03837	1737.09	Coal Gas Tar		
Total Coal Gas Tar	2140	.08004	651.01	TOTAL TAR		
Total Tar	53406		2388.10	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for	56		4.48	Coal Gas Tar		
Total Tar used, sold and Unaccounted for	56		4.48	TOTAL TAR		
Water Gas Tar on hand end of month per inventory	43266	.03837	1737.09			
Coal Gas Tar on hand end of month per inventory	2140	.08004	651.53			
Total Tar on hand end of month per inventory	53406		2388.63			

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses 56 Gallons \$ 4.48Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 56 \$ 4.48Account 9939—Gas Tar Barrel Stores \$Approved M. L. B. Smith
Manager.

Tar Barrels.

On Hand Dec. 1" 96

Bought or sold. 0

On Hand Dec. 31" 96

WNG 36892

PSE-QT055423

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia and Chehalis Tar Report for Month of December 1929

TAR MADE DURING MONTH

LPC-8451

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
Water Gas Tar made during month				
Coal Gas Tar made during month				
Total Tar made during month	8037	.08	242 96	
Water Gas Tar on hand first of month				
Coal Gas Tar on hand first of month				
Total Tar on hand first of month	7862	.0796	626 40	
Total Water Gas Tar				
Total Coal Gas Tar				
Total Tar	10899	.07976	869 36	
Water Gas Tar used, sold and Unaccounted for				
Coal Gas Tar used, sold and Unaccounted for				
Total Tar used, sold and Unaccounted for	8076	.07976	644 11	
Water Gas Tar on hand end of month per inventory				
Coal Gas Tar on hand end of month per inventory				
Total Tar on hand end of month per inventory	2823	.07976	225 16	

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DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 8076 Gallons \$ 644.11
 Account 9992—Non-Operating Revenue and Expenses..... / Barrels \$ 90

CREDIT

Account 9935—Gas Tar Stores..... 8076 \$ 644.11
 Account 9939—Gas Tar Barrel Stores..... / \$ 90

Approved W. H. Watterman
 Manager.

Tar Barrels

On Hand Dec. 1 179

bought None

179

Sold One 1

On Hand Dec 31 178

WNG 36894

PSE-QT055424

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of DECEMBER 1929

TAR MADE DURING MONTH

LPC-#431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	32 112	04	1 284 48		
Coal XXXXXX Drip Oil made during month	3 300		259 38	Water Gas Tar Sold	23 100 924 00
Total Tar made during month	35 412		1 543 86	XXXXXX Drip Oil Sold	3 300 259 38
Water Gas Tar on hand first of month	133 553	04	5 342 12	TOTAL TAR SOLD	26 400 1 183 38
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month	133 553		5 342 12	Water Gas Tar	
Total Water Gas Tar	165 665		6 626 60	Coal Gas Tar	
Total XXXXXX Drip Oil	3 300		259 38	TOTAL TAR	
Total Tar	168 965		6 885 98	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	23 100	04	924 00	Water Gas Tar	23 100 924 00
Coal XXXXXX Drip Oil	3 300		259 38	XXXXXX Drip Oil	3 300 259 38
Total Tar used, sold and Unaccounted for	26 400		1 183 38	TOTAL TAR	26 400 1 183 38
Water Gas Tar on hand end of month per inventory	142 565	04	5 702 60		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	142 565		5 702 60		

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

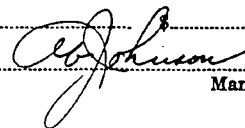
Account 9992—Non-Operating Revenue and Expenses.....Gallons \$.....

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores.....\$.....

Account 9939—Gas Tar Barrel Stores.....\$.....

Approved..........Manager.

9 935 Gas Tar Stores (35,412 Gals.) \$1,543.86
 9 935 Cinder Stores (392 Yds.) 149.85

R.-20 Residuals Produced - Tar \$1,543.86
 R -20 " " - Cinders 149 85

1693.71

CORRECTION OF NOVEMBER REPORT:

9935 Gas Tar Stores (2,750 Gals.) 216.15
 R-20 Residuals Produced - Tar 216.15

Drip Oil was not included in Journal of Tar Produced for November 1929.

WNG 36895

PSE-QT055425

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of December 1929

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	4052	03	121 56		
Coal Gas Tar made during month					
Total Tar made during month	4052	03	121 56		
Water Gas Tar on hand first of month	77553	034384	2666 58		
Coal Gas Tar on hand first of month					
Total Tar on hand first of month	77553	034384	2666 58		
Total Water Gas Tar	81605	034166	2788 14		
Total Coal Gas Tar					
Total Tar	81605	034166	2788 14		
Water Gas Tar used, sold and Unaccounted for	14	034166	47		
Coal Gas Tar used, sold and Unaccounted for					
Total Tar used, sold and Unaccounted for	14	034166	47		
Water Gas Tar on hand end of month per inventory	81591	034166	2787 67		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	81591	034166	2787 67		

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
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DEBIT

Account 9992—Non-Operating Revenue and Expenses.....14.....Gallons \$0.47

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores.....14.....\$0.47

Account 9939—Gas Tar Barrel Stores.....\$.....

Approved CC Lash
Manager.Dr. Gas Tar Stores \$121.56
Cr. Residuals Produced \$121.56

WNG 36896

PSE-QT055426

Hand

MONTH OF

December

192-7

WNG 36897

AUDITED

me

ENTERED

APPROVED

W. L. Lause

ASST. TREASURER

JOURNAL VOUCHER

No. 12-46

MONTH OF December 1929

Washington Gas and Electric Company

AND 36898

PSE-QT055428